

Premium Pay in Alaska, FY 20 - FY 25 (YTD)							
Department	FY 20	FY 21	FY 22	FY 23	FY 24	FY 25 (YTD)	Total
Administration	879,332	634,770	1,137,586	1,610,482	1,551,127	1,703,121	\$ 7,516,419
Commerce, Community and Economic Development	579,840	580,802	583,678	629,959	641,137	615,997	\$ 3,631,413
Corrections	20,517,829	21,718,642	27,723,014	32,213,713	44,417,499	35,544,408	\$ 182,135,104
Education and Early Development	132,044	150,748	183,797	368,652	241,240	235,125	\$ 1,311,604
Environmental Conservation	103,525	59,364	119,982	189,914	161,076	142,163	\$ 776,024
Family and Community Services				13,396,443	15,773,274	13,410,971	\$ 42,580,688
Fish and Game	2,194,010	1,629,849	2,037,244	2,366,480	2,515,213	2,113,632	\$ 12,856,427
Health				3,134,815	4,239,268	3,692,287	\$ 11,066,370
Health and Social Services	12,716,244	14,886,318	14,638,769	1,828,410			\$ 44,069,742
Labor and Workforce Development	697,221	3,025,899	933,937	377,262	309,252	394,564	\$ 5,738,134
Law	116,699	117,924	130,810	239,211	251,605	142,405	\$ 998,654
Military and Veterans Affairs	670,658	786,080	899,282	827,781	978,037	980,153	\$ 5,141,991
Natural Resources	6,764,107	5,441,270	6,835,704	6,654,136	6,785,446	9,341,669	\$ 41,822,332
Public Safety	10,104,757	11,044,088	12,623,851	15,148,678	16,631,023	15,508,276	\$ 81,060,673
Revenue	244,203	141,019	1,083,003	2,084,606	2,276,022	1,880,368	\$ 7,709,220
Transportation and Public Facilities	28,041,998	30,787,997	34,116,481	39,826,244	49,026,073	47,330,440	\$ 229,129,233
Total	\$ 83,762,465	\$ 91,004,771	\$ 103,047,138	\$ 120,896,784	\$ 145,797,290	\$ 133,035,578	\$ 677,544,026
<b>Notes:</b> FY 25 data reflects payments as of May 8, 2025. The Department of Health and Social Services was split into the Department of Health and Department of Family and Community Services.							

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- ❖ **Premium Pay includes:** overtime pay, holiday pay, shift differential, weekend premiums, on-call premiums, allowance bonuses, hazard pay, etc.

**Executive Branch Premium Pay for FY 2020 to 2025 as of 5-8-25**

Department	Event Code	Event (Pay Type)	Amount
ADMINISTRATION	206	HAZARD PAY	\$2,978.17
ADMINISTRATION	210	STANDBY INCLUDABLE-FOR FLSA	\$3,833.56
ADMINISTRATION	211	STANDBY EXCLUDABLE-FOR FLSA	\$165,331.50
ADMINISTRATION	21A	STDBY EXCLUDE FOR FLSA SS/APEA 1.25	\$110,534.57
ADMINISTRATION	227	ONCALL PREMIUM- LL/LTC	\$20,823.08
ADMINISTRATION	240	LEAD PAY	\$207.43
ADMINISTRATION	249	HOLIDAY - HOURS WORKED	\$20,454.64
ADMINISTRATION	249C	HOLIDAY - HOURS WORKED	\$68.67
ADMINISTRATION	250	OVERTIME - STRAIGHT	\$46,969.85
ADMINISTRATION	251	OVERTIME - TIME & 1/2	\$472,671.06
ADMINISTRATION	251C	OVERTIME - TIME & 1/2 ONCALL	\$2,851.66
ADMINISTRATION	252	DOUBLETIME OVERTIME	\$7,506.70
ADMINISTRATION	260	SWING OVERTIME	\$395.68
ADMINISTRATION	270	GRAVE OVERTIME	\$1,039.36
ADMINISTRATION	280	SWING DIFFERENTIAL	\$5,245.53
ADMINISTRATION	290	GRAVE DIFFERENTIAL	\$15,020.41
ADMINISTRATION	358	TOOL ALLOWANCE - \$20	\$3,400.00
COMMERCE, COMMUNITY AND ECONOMIC DEVELOPMENT	249	HOLIDAY - HOURS WORKED	\$3,594.47
COMMERCE, COMMUNITY AND ECONOMIC DEVELOPMENT	250	OVERTIME - STRAIGHT	\$57,712.73
COMMERCE, COMMUNITY AND ECONOMIC DEVELOPMENT	251	OVERTIME - TIME & 1/2	\$518,532.71
CORRECTIONS	206	HAZARD PAY	\$2,779.94
CORRECTIONS	20P	RDO HOLIDAY PAY	\$1,354,490.11
CORRECTIONS	210	STANDBY INCLUDABLE-FOR FLSA	\$113,693.48
CORRECTIONS	211	STANDBY EXCLUDABLE-FOR FLSA	\$15,111.23
CORRECTIONS	21A	STDBY EXCLUDE FOR FLSA SS/APEA 1.25	\$29,142.02
CORRECTIONS	21B	STDBY INCLUDE FOR FLSA SS/APEA 0.75	\$29,651.89
CORRECTIONS	226	INSTRUCTOR PREMIUM	\$69,815.01
CORRECTIONS	227	ONCALL PREMIUM- LL/LTC	\$87,445.83
CORRECTIONS	228	WEEKEND PREMIUM - GGU/ASEA	\$50,721.75
CORRECTIONS	235	WK END PREM O/T RATE - GGU/ASEA	\$20,453.60
CORRECTIONS	237	OVERTIME EXEMPT PREMIUM	\$45,855.77
CORRECTIONS	240	LEAD PAY	\$1,310.87
CORRECTIONS	243	RECALL BEFORE LIMIT - ACTUAL TIME WORKED	\$304.09
CORRECTIONS	244	RECALL AFT LMT - ACTL HRS WORKED	\$26,608.14
CORRECTIONS	245	RECALL AFT LMT - PREM TO MIN	\$30,699.99
CORRECTIONS	249	HOLIDAY - HOURS WORKED	\$3,261,953.43
CORRECTIONS	249C	HOLIDAY - HOURS WORKED	\$22,776.31
CORRECTIONS	250	OVERTIME - STRAIGHT	\$170,364.03
CORRECTIONS	250C	OVERTIME - STRAIGHT ONCALL	\$721.65
CORRECTIONS	251	OVERTIME - TIME & 1/2	\$13,352,317.49
CORRECTIONS	251C	OVERTIME - TIME & 1/2 ONCALL	\$65,653.84
CORRECTIONS	252	DOUBLETIME OVERTIME	\$11,316.26
CORRECTIONS	260	SWING OVERTIME	\$189,095.88
CORRECTIONS	270	GRAVE OVERTIME	\$73,747.52
CORRECTIONS	272	GRAVE DOUBLETIME	\$359.57
CORRECTIONS	280	SWING DIFFERENTIAL	\$886,000.37
CORRECTIONS	290	GRAVE DIFFERENTIAL	\$273,732.76
CORRECTIONS	358	TOOL ALLOWANCE - \$20	\$480.00
CORRECTIONS	365	OTHER SPECIAL PAY - NO RETIREMENT - DOF/LR ONLY	\$331,225.88
EDUCATION AND EARLY DEVELOPMENT	241	MT EDGECUMBE EXTRA CURR PAY	\$45,409.75
EDUCATION AND EARLY DEVELOPMENT	249	HOLIDAY - HOURS WORKED	\$18,650.20
EDUCATION AND EARLY DEVELOPMENT	250	OVERTIME - STRAIGHT	\$8,647.02
EDUCATION AND EARLY DEVELOPMENT	251	OVERTIME - TIME & 1/2	\$47,499.71
EDUCATION AND EARLY DEVELOPMENT	260	SWING OVERTIME	\$863.08
EDUCATION AND EARLY DEVELOPMENT	270	GRAVE OVERTIME	\$276.96
EDUCATION AND EARLY DEVELOPMENT	280	SWING DIFFERENTIAL	\$10,648.13
EDUCATION AND EARLY DEVELOPMENT	290	GRAVE DIFFERENTIAL	\$48.76
ENVIRONMENTAL CONSERVATION	206	HAZARD PAY	\$823.16
ENVIRONMENTAL CONSERVATION	210	STANDBY INCLUDABLE-FOR FLSA	\$8,284.43
ENVIRONMENTAL CONSERVATION	211	STANDBY EXCLUDABLE-FOR FLSA	\$5,047.70
ENVIRONMENTAL CONSERVATION	21A	STDBY EXCLUDE FOR FLSA SS/APEA 1.25	\$17,004.05
ENVIRONMENTAL CONSERVATION	249	HOLIDAY - HOURS WORKED	\$4,684.86
ENVIRONMENTAL CONSERVATION	250	OVERTIME - STRAIGHT	\$5,870.51
ENVIRONMENTAL CONSERVATION	251	OVERTIME - TIME & 1/2	\$61,709.95
ENVIRONMENTAL CONSERVATION	270	GRAVE OVERTIME	\$28.96
ENVIRONMENTAL CONSERVATION	290	GRAVE DIFFERENTIAL	\$71.07
FISH AND GAME	206	HAZARD PAY	\$67,333.68
FISH AND GAME	206H	HOURLY HAZARD PAY	\$82,158.95
FISH AND GAME	210	STANDBY INCLUDABLE-FOR FLSA	\$18,249.90
FISH AND GAME	211	STANDBY EXCLUDABLE-FOR FLSA	\$5,617.21
FISH AND GAME	21A	STDBY EXCLUDE FOR FLSA SS/APEA 1.25	\$36,972.89
FISH AND GAME	21B	STDBY INCLUDE FOR FLSA SS/APEA 0.75	\$34.50
FISH AND GAME	243	RECALL BEFORE LIMIT - ACTUAL TIME WORKED	\$288.44
FISH AND GAME	244	RECALL AFT LMT - ACTL HRS WORKED	\$2,003.65
FISH AND GAME	245	RECALL AFT LMT - PREM TO MIN	\$223.34
FISH AND GAME	249	HOLIDAY - HOURS WORKED	\$153,112.16
FISH AND GAME	250	OVERTIME - STRAIGHT	\$116,945.39
FISH AND GAME	251	OVERTIME - TIME & 1/2	\$1,608,866.27
FISH AND GAME	251C	OVERTIME - TIME & 1/2 ONCALL	\$5,856.30
FISH AND GAME	252	DOUBLETIME OVERTIME	\$14,944.42
FISH AND GAME	260	SWING OVERTIME	\$8,266.07
FISH AND GAME	262	SWING DOUBLETIME	\$11.45
FISH AND GAME	270	GRAVE OVERTIME	\$18,334.20
FISH AND GAME	280	SWING DIFFERENTIAL	\$22,609.32

Source ALDER

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Prepared by F. Hurt, HRC, DOP, EPIC

**Executive Branch Premium Pay for FY 2020 to 2025 as of 5-8-25**

Department	Event Code	Event (Pay Type)	Amount
FISH AND GAME	290	GRAVE DIFFERENTIAL	\$32,181.49
HEALTH AND SOCIAL SERVICES	20P	RDO HOLIDAY PAY	\$314,547.24
HEALTH AND SOCIAL SERVICES	210	STANDBY INCLUDABLE-FOR FLSA	\$293,370.36
HEALTH AND SOCIAL SERVICES	211	STANDBY EXCLUDABLE-FOR FLSA	\$133,733.22
HEALTH AND SOCIAL SERVICES	21A	STDBY EXCLUDE FOR FLSA SS/APEA 1.25	\$689,222.38
HEALTH AND SOCIAL SERVICES	21B	STDBY INCLUDE FOR FLSA SS/APEA 0.75	\$7,856.92
HEALTH AND SOCIAL SERVICES	227	ONCALL PREMIUM- LL/LTC	\$60,754.12
HEALTH AND SOCIAL SERVICES	228	WEEKEND PREMIUM - GGU/ASEA	\$249,357.25
HEALTH AND SOCIAL SERVICES	235	WK END PREM O/T RATE - GGU/ASEA	\$82,336.37
HEALTH AND SOCIAL SERVICES	237	OVERTIME EXEMPT PREMIUM	\$372,196.77
HEALTH AND SOCIAL SERVICES	240	LEAD PAY	\$1,040.25
HEALTH AND SOCIAL SERVICES	243	RECALL BEFORE LIMIT - ACTUAL TIME WORKED	\$1,095.36
HEALTH AND SOCIAL SERVICES	244	RECALL AFT LMT - ACTL HRS WORKED	\$15,188.33
HEALTH AND SOCIAL SERVICES	245	RECALL AFT LMT - PREM TO MIN	\$17,572.92
HEALTH AND SOCIAL SERVICES	249	HOLIDAY - HOURS WORKED	\$2,062,630.69
HEALTH AND SOCIAL SERVICES	249C	HOLIDAY - HOURS WORKED	\$87,059.16
HEALTH AND SOCIAL SERVICES	250	OVERTIME - STRAIGHT	\$609,211.72
HEALTH AND SOCIAL SERVICES	250C	OVERTIME - STRAIGHT ONCALL	\$50.38
HEALTH AND SOCIAL SERVICES	251	OVERTIME - TIME & 1/2	\$6,396,193.32
HEALTH AND SOCIAL SERVICES	251C	OVERTIME - TIME & 1/2 ONCALL	\$129,181.69
HEALTH AND SOCIAL SERVICES	252	DOUBLETIME OVERTIME	\$10,728.20
HEALTH AND SOCIAL SERVICES	260	SWING OVERTIME	\$71,793.80
HEALTH AND SOCIAL SERVICES	262	SWING DOUBLETIME	\$8.22
HEALTH AND SOCIAL SERVICES	270	GRAVE OVERTIME	\$60,418.60
HEALTH AND SOCIAL SERVICES	272	GRAVE DOUBLETIME	\$445.76
HEALTH AND SOCIAL SERVICES	280	SWING DIFFERENTIAL	\$422,620.53
HEALTH AND SOCIAL SERVICES	290	GRAVE DIFFERENTIAL	\$382,190.59
HEALTH AND SOCIAL SERVICES	358	TOOL ALLOWANCE - \$20	\$480.00
HEALTH AND SOCIAL SERVICES	365	OTHER SPECIAL PAY - NO RETIREMENT - DOF/LR ONLY	\$244,960.33
LABOR AND WORKFORCE DEVELOPMENT	21B	STDBY INCLUDE FOR FLSA SS/APEA 0.75	\$2,013.12
LABOR AND WORKFORCE DEVELOPMENT	227	ONCALL PREMIUM- LL/LTC	\$513.63
LABOR AND WORKFORCE DEVELOPMENT	240	LEAD PAY	\$180.00
LABOR AND WORKFORCE DEVELOPMENT	244	RECALL AFT LMT - ACTL HRS WORKED	\$61.65
LABOR AND WORKFORCE DEVELOPMENT	245	RECALL AFT LMT - PREM TO MIN	\$184.95
LABOR AND WORKFORCE DEVELOPMENT	249	HOLIDAY - HOURS WORKED	\$40,344.67
LABOR AND WORKFORCE DEVELOPMENT	249C	HOLIDAY - HOURS WORKED	\$811.50
LABOR AND WORKFORCE DEVELOPMENT	250	OVERTIME - STRAIGHT	\$27,087.77
LABOR AND WORKFORCE DEVELOPMENT	251	OVERTIME - TIME & 1/2	\$612,393.05
LABOR AND WORKFORCE DEVELOPMENT	251C	OVERTIME - TIME & 1/2 ONCALL	\$116.57
LABOR AND WORKFORCE DEVELOPMENT	252	DOUBLETIME OVERTIME	\$168.84
LABOR AND WORKFORCE DEVELOPMENT	260	SWING OVERTIME	\$234.11
LABOR AND WORKFORCE DEVELOPMENT	270	GRAVE OVERTIME	\$344.53
LABOR AND WORKFORCE DEVELOPMENT	280	SWING DIFFERENTIAL	\$4,015.65
LABOR AND WORKFORCE DEVELOPMENT	290	GRAVE DIFFERENTIAL	\$8,750.48
LAW	249	HOLIDAY - HOURS WORKED	\$7,290.13
LAW	250	OVERTIME - STRAIGHT	\$14,338.41
LAW	251	OVERTIME - TIME & 1/2	\$94,364.25
LAW	365	OTHER SPECIAL PAY - NO RETIREMENT - DOF/LR ONLY	\$706.43
MILITARY AND VETERANS AFFAIRS	206	HAZARD PAY	\$100.61
MILITARY AND VETERANS AFFAIRS	210	STANDBY INCLUDABLE-FOR FLSA	\$4,029.14
MILITARY AND VETERANS AFFAIRS	21A	STDBY EXCLUDE FOR FLSA SS/APEA 1.25	\$12,870.57
MILITARY AND VETERANS AFFAIRS	21B	STDBY INCLUDE FOR FLSA SS/APEA 0.75	\$404.76
MILITARY AND VETERANS AFFAIRS	227	ONCALL PREMIUM- LL/LTC	\$14,222.74
MILITARY AND VETERANS AFFAIRS	23D	OT EXEMPT STRAIGHT TIME	\$15,586.31
MILITARY AND VETERANS AFFAIRS	240	LEAD PAY	\$1,319.32
MILITARY AND VETERANS AFFAIRS	243	RECALL BEFORE LIMIT - ACTUAL TIME WORKED	\$679.32
MILITARY AND VETERANS AFFAIRS	244	RECALL AFT LMT - ACTL HRS WORKED	\$6,636.53
MILITARY AND VETERANS AFFAIRS	245	RECALL AFT LMT - PREM TO MIN	\$3,537.24
MILITARY AND VETERANS AFFAIRS	249	HOLIDAY - HOURS WORKED	\$89,361.42
MILITARY AND VETERANS AFFAIRS	250	OVERTIME - STRAIGHT	\$28,888.39
MILITARY AND VETERANS AFFAIRS	251	OVERTIME - TIME & 1/2	\$410,576.73
MILITARY AND VETERANS AFFAIRS	251C	OVERTIME - TIME & 1/2 ONCALL	\$721.05
MILITARY AND VETERANS AFFAIRS	252	DOUBLETIME OVERTIME	\$14,138.28
MILITARY AND VETERANS AFFAIRS	260	SWING OVERTIME	\$3,697.08
MILITARY AND VETERANS AFFAIRS	262	SWING DOUBLETIME	\$53.42
MILITARY AND VETERANS AFFAIRS	270	GRAVE OVERTIME	\$9,653.30
MILITARY AND VETERANS AFFAIRS	272	GRAVE DOUBLETIME	\$291.46
MILITARY AND VETERANS AFFAIRS	280	SWING DIFFERENTIAL	\$13,492.18
MILITARY AND VETERANS AFFAIRS	290	GRAVE DIFFERENTIAL	\$36,551.90
MILITARY AND VETERANS AFFAIRS	365	OTHER SPECIAL PAY - NO RETIREMENT - DOF/LR ONLY	\$3,846.13
NATURAL RESOURCES	206	HAZARD PAY	\$75,579.84
NATURAL RESOURCES	210	STANDBY INCLUDABLE-FOR FLSA	\$101,869.78
NATURAL RESOURCES	211	STANDBY EXCLUDABLE-FOR FLSA	\$10,686.52
NATURAL RESOURCES	21A	STDBY EXCLUDE FOR FLSA SS/APEA 1.25	\$55,360.18
NATURAL RESOURCES	21B	STDBY INCLUDE FOR FLSA SS/APEA 0.75	\$28,392.83
NATURAL RESOURCES	227	ONCALL PREMIUM- LL/LTC	\$6,789.29
NATURAL RESOURCES	237	OVERTIME EXEMPT PREMIUM	\$516,460.64
NATURAL RESOURCES	23D	OT EXEMPT STRAIGHT TIME	\$15,084.02
NATURAL RESOURCES	243	RECALL BEFORE LIMIT - ACTUAL TIME WORKED	\$666.83
NATURAL RESOURCES	244	RECALL AFT LMT - ACTL HRS WORKED	\$513.24
NATURAL RESOURCES	245	RECALL AFT LMT - PREM TO MIN	\$611.59
NATURAL RESOURCES	249	HOLIDAY - HOURS WORKED	\$260,822.44
NATURAL RESOURCES	250	OVERTIME - STRAIGHT	\$110,625.75
NATURAL RESOURCES	251	OVERTIME - TIME & 1/2	\$5,418,646.52

Source ALDER

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**Executive Branch Premium Pay for FY 2020 to 2025 as of 5-8-25**

Department	Event Code	Event (Pay Type)	Amount
NATURAL RESOURCES	252	DOUBLETIME OVERTIME	\$149,456.94
NATURAL RESOURCES	260	SWING OVERTIME	\$1,672.25
NATURAL RESOURCES	262	SWING DOUBLETIME	\$60.68
NATURAL RESOURCES	270	GRAVE OVERTIME	\$2,612.14
NATURAL RESOURCES	272	GRAVE DOUBLETIME	\$53.83
NATURAL RESOURCES	280	SWING DIFFERENTIAL	\$3,628.84
NATURAL RESOURCES	290	GRAVE DIFFERENTIAL	\$2,532.69
NATURAL RESOURCES	357	TOOL ALLOWANCE - \$30	\$1,980.00
PUBLIC SAFETY	206	HAZARD PAY	\$1,959.22
PUBLIC SAFETY	209	STDBY INCL FOR FLSA PSEA	\$887,519.08
PUBLIC SAFETY	20P	RDO HOLIDAY PAY	\$204,009.03
PUBLIC SAFETY	210	STANDBY INCLUDABLE-FOR FLSA	\$10,853.68
PUBLIC SAFETY	211	STANDBY EXCLUDABLE-FOR FLSA	\$4,580.84
PUBLIC SAFETY	212	STANDBY RDO	\$160,005.39
PUBLIC SAFETY	214	STANDBY HOLIDAY	\$45,670.16
PUBLIC SAFETY	21A	STDBY EXCLUDE FOR FLSA SS/APEA 1.25	\$443,013.02
PUBLIC SAFETY	220	FIELD TRAINING OFFICER	\$75,305.08
PUBLIC SAFETY	221	OFF IN CHARGE-ACTG WATCH COMM	\$49,757.18
PUBLIC SAFETY	222	PILOT PREMIUM	\$127,739.43
PUBLIC SAFETY	224	SERT PREMIUM	\$163,990.35
PUBLIC SAFETY	226	INSTRUCTOR PREMIUM	\$23,844.58
PUBLIC SAFETY	229	OFFICER IN CHARGE - 3.75%	\$13,202.53
PUBLIC SAFETY	232	PILOT PREMIUM - OT	\$23,490.51
PUBLIC SAFETY	234	SERT PREMIUM - OT	\$37,987.80
PUBLIC SAFETY	237	OVERTIME EXEMPT PREMIUM	\$78,374.35
PUBLIC SAFETY	23A	FTO/OIC - 10%	\$9,373.81
PUBLIC SAFETY	23B	SERT PREMIUM-DOUBLE OT	\$608.54
PUBLIC SAFETY	23C	PILOT PREMIUM-DOUBLE OT	\$114.65
PUBLIC SAFETY	23D	OT EXEMPT STRAIGHT TIME	\$343.25
PUBLIC SAFETY	243	RECALL BEFORE LIMIT - ACTUAL TIME WORKED	\$1,181.39
PUBLIC SAFETY	244	RECALL AFT LMT - ACTL HRS WORKED	\$314,624.38
PUBLIC SAFETY	245	RECALL AFT LMT - PREM TO MIN	\$115,640.67
PUBLIC SAFETY	249	HOLIDAY - HOURS WORKED	\$878,626.81
PUBLIC SAFETY	249C	HOLIDAY - HOURS WORKED	\$749.44
PUBLIC SAFETY	250	OVERTIME - STRAIGHT	\$35,546.38
PUBLIC SAFETY	251	OVERTIME - TIME & 1/2	\$5,327,889.65
PUBLIC SAFETY	251C	OVERTIME - TIME & 1/2 ONCALL	\$9,727.71
PUBLIC SAFETY	252	DOUBLETIME OVERTIME	\$77,717.07
PUBLIC SAFETY	260	SWING OVERTIME	\$70,075.54
PUBLIC SAFETY	262	SWING DOUBLETIME	\$535.44
PUBLIC SAFETY	270	GRAVE OVERTIME	\$56,710.55
PUBLIC SAFETY	272	GRAVE DOUBLETIME	\$821.19
PUBLIC SAFETY	280	SWING DIFFERENTIAL	\$203,525.52
PUBLIC SAFETY	290	GRAVE DIFFERENTIAL	\$148,263.27
PUBLIC SAFETY	299	ACADEMY PAY OVERTIME1.5	\$188,999.97
PUBLIC SAFETY	355	UNIFORM ALLOWANCE	\$303,408.00
PUBLIC SAFETY	356	CLEANING ALLOWANCE	\$6,615.00
PUBLIC SAFETY	357	TOOL ALLOWANCE - \$30	\$2,040.00
PUBLIC SAFETY	365	OTHER SPECIAL PAY - NO RETIREMENT - DOF/LR ONLY	\$316.40
REVENUE	210	STANDBY INCLUDABLE-FOR FLSA	\$2,423.06
REVENUE	211	STANDBY EXCLUDABLE-FOR FLSA	\$12,475.90
REVENUE	249	HOLIDAY - HOURS WORKED	\$465.92
REVENUE	250	OVERTIME - STRAIGHT	\$23,318.50
REVENUE	251	OVERTIME - TIME & 1/2	\$205,519.57
TRANSPORTATION AND PUBLIC FACILITIES	206	HAZARD PAY	\$25,042.52
TRANSPORTATION AND PUBLIC FACILITIES	209	STDBY INCL FOR FLSA PSEA	\$90.04
TRANSPORTATION AND PUBLIC FACILITIES	210	STANDBY INCLUDABLE-FOR FLSA	\$32,123.50
TRANSPORTATION AND PUBLIC FACILITIES	211	STANDBY EXCLUDABLE-FOR FLSA	\$36,588.93
TRANSPORTATION AND PUBLIC FACILITIES	21A	STDBY EXCLUDE FOR FLSA SS/APEA 1.25	\$140,484.95
TRANSPORTATION AND PUBLIC FACILITIES	220	FIELD TRAINING OFFICER	\$12,113.86
TRANSPORTATION AND PUBLIC FACILITIES	221	OFF IN CHARGE-ACTG WATCH COMM	\$39,076.84
TRANSPORTATION AND PUBLIC FACILITIES	225	EXPLOSIVE ORD DISPOSAL PREM	\$815.21
TRANSPORTATION AND PUBLIC FACILITIES	226	INSTRUCTOR PREMIUM	\$5,719.43
TRANSPORTATION AND PUBLIC FACILITIES	227	ONCALL PREMIUM- LL/LTC	\$199,639.07
TRANSPORTATION AND PUBLIC FACILITIES	239	FOREMAN PAY	\$3,168.39
TRANSPORTATION AND PUBLIC FACILITIES	23A	FTO/OIC - 10%	\$1,752.85
TRANSPORTATION AND PUBLIC FACILITIES	240	LEAD PAY	\$81,644.43
TRANSPORTATION AND PUBLIC FACILITIES	242	LEAD CHIEF	\$24,176.58
TRANSPORTATION AND PUBLIC FACILITIES	243	RECALL BEFORE LIMIT - ACTUAL TIME WORKED	\$29,712.90
TRANSPORTATION AND PUBLIC FACILITIES	244	RECALL AFT LMT - ACTL HRS WORKED	\$178,659.28
TRANSPORTATION AND PUBLIC FACILITIES	245	RECALL AFT LMT - PREM TO MIN	\$18,154.89
TRANSPORTATION AND PUBLIC FACILITIES	246	RECALL-HRS NOT WORKED-STRAGHT	\$241.92
TRANSPORTATION AND PUBLIC FACILITIES	249	HOLIDAY - HOURS WORKED	\$1,519,336.35
TRANSPORTATION AND PUBLIC FACILITIES	249C	HOLIDAY - HOURS WORKED	\$1,287.84
TRANSPORTATION AND PUBLIC FACILITIES	250	OVERTIME - STRAIGHT	\$272,354.72
TRANSPORTATION AND PUBLIC FACILITIES	251	OVERTIME - TIME & 1/2	\$17,441,591.36
TRANSPORTATION AND PUBLIC FACILITIES	252	DOUBLETIME OVERTIME	\$1,610,222.05
TRANSPORTATION AND PUBLIC FACILITIES	253	AMHS - NONWATCH	\$272,040.08
TRANSPORTATION AND PUBLIC FACILITIES	256	LATE ARRIVAL OVERTIME	\$3,270.30
TRANSPORTATION AND PUBLIC FACILITIES	257	HOLDOVER OT	\$2,541,930.59
TRANSPORTATION AND PUBLIC FACILITIES	258	EARLY CALL BACK OVERTIME	\$402,024.62
TRANSPORTATION AND PUBLIC FACILITIES	259	YARD OVERTIME	\$172,335.47
TRANSPORTATION AND PUBLIC FACILITIES	260	SWING OVERTIME	\$48,452.30
TRANSPORTATION AND PUBLIC FACILITIES	262	SWING DOUBLETIME	\$1,581.13

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Department	Event Code	Event (Pay Type)	Amount
TRANSPORTATION AND PUBLIC FACILITIES	270	GRAVE OVERTIME	\$151,663.64
TRANSPORTATION AND PUBLIC FACILITIES	272	GRAVE DOUBLETIME	\$8,271.27
TRANSPORTATION AND PUBLIC FACILITIES	280	SWING DIFFERENTIAL	\$267,569.00
TRANSPORTATION AND PUBLIC FACILITIES	290	GRAVE DIFFERENTIAL	\$627,153.78
TRANSPORTATION AND PUBLIC FACILITIES	299	ACADEMY PAY OVERTIME1.5	\$2,660.40
TRANSPORTATION AND PUBLIC FACILITIES	301	AMHS - COLA	\$1,472,021.37
TRANSPORTATION AND PUBLIC FACILITIES	354	MH UNIFORM ALLOWANCE	\$206,933.70
TRANSPORTATION AND PUBLIC FACILITIES	355	UNIFORM ALLOWANCE	\$60,102.00
TRANSPORTATION AND PUBLIC FACILITIES	356	CLEANING ALLOWANCE	\$756.00
TRANSPORTATION AND PUBLIC FACILITIES	357	TOOL ALLOWANCE - \$30	\$96,420.00
TRANSPORTATION AND PUBLIC FACILITIES	358	TOOL ALLOWANCE - \$20	\$4,580.00
TRANSPORTATION AND PUBLIC FACILITIES	365	OTHER SPECIAL PAY - NO RETIREMENT - DOF/LR ONLY	\$28,234.36